

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 18-12169-AMC**

RAE GOETZENBERGER  
413 HERMITAGE STREET  
PHILADELPHIA PA 18128

Petition Filed Date: 03/30/2018  
341 Hearing Date: 05/18/2018  
Confirmation Date: 02/27/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$1,400.00		05/24/2021	\$1,400.00		06/18/2021	\$1,400.00	
07/27/2021	\$1,400.00		08/25/2021	\$1,400.00		09/30/2021	\$1,400.00	
10/28/2021	\$1,400.00		12/09/2021	\$1,400.00		01/06/2022	\$1,400.00	
02/10/2022	\$1,400.00		03/10/2022	\$1,400.00		04/07/2022	\$1,400.00	
05/19/2022	\$1,400.00		06/16/2022	\$1,400.00		07/14/2022	\$1,400.00	
<b>Total Receipts for the Period: \$21,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$58,700.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	CACH, LLC »» 005	Unsecured Creditors	\$3,876.70	\$0.00	\$3,876.70
6	CACH, LLC »» 006	Unsecured Creditors	\$2,612.08	\$0.00	\$2,612.08
2	UNITED STATES TREASURY (IRS) »» 002	Priority Creditors	\$1,103.00	\$1,103.00	\$0.00
1	MOMA FUNDING LLC »» 001	Unsecured Creditors	\$505.91	\$0.00	\$505.91
7	PHFA-HEMAP »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
3	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$865.24	\$0.00	\$865.24
4	SELENE FINANCE LP »» 04A	Mortgage Arrears	\$52,498.86	\$41,881.46	\$10,617.40
4	SELENE FINANCE LP »» 04B	Mortgage Arrears	\$4,192.70	\$3,344.77	\$847.93
8	JOHN L MC CLAIN ESQ »» 008	Attorney Fees	\$7,321.97	\$7,321.97	\$0.00

**Chapter 13 Case No. 18-12169-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$58,700.00	Current Monthly Payment:	\$1,400.00
Paid to Claims:	\$53,651.20	Arrearages:	\$2,800.00
Paid to Trustee:	\$5,048.80	Total Plan Base:	\$72,700.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).